



C O L L I N C O U N T Y

Information Services
2300 Bloomdale Rd
Suite 3198
McKinney, Texas 75071
www.collincountytx.gov

To: Judge Keith Self
Commissioner Duncan Webb
Commissioner Chris Hill
Commissioner Cheryl Williams
Commissioner Susan Fletcher
Bill Bilyeu

From: Caren Skipworth, CIO

Date: 5/5/2015

Re: Information Technology Department Update: FY14 Technical Audit Update

Information Technology will present to Commissioner's Court an update on the progress made, in regards to the findings of the assessment performed by CliftonLarsenAllen during FY14.

Updates will cover;

Technical Findings Status - May 2015

- Internal Network Vulnerabilities
- External Penetration Test
- Wireless Network Scan

Technology Solutions to Ensure Success in Future Assessments

- Vulnerability Management Tool
- Asset Management Tool
- Compliance Management Tool
- Privileged Account Management Tool
- Anti-Virus System

Technical Findings Themes

- Internal Vulnerabilities
- External Penetration Test
- Wireless Network Scan

Social Engineering Update

Additional Proactive Steps

- Ongoing External Vulnerability Scans
- In House Wireless Scanning
- Threat Intelligence
- FY 15 Audit